

Work Order ID 76251

November-08-11 7:45:11 AM

76251

U/R

Page 1

Item ID: D350-764-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Shoulder Harness

Start Date: 08/11/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 22/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-764	Rev B - U/R	11.11.02							
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D350-764-011		CHG002	8/2/02/07					
110	Pick Kit	0.00							
110	Packaging								
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00		8/2/02/07					
Quality Control									

for MJS 11-12-6

11/12/05

(X)

W/O:	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 76251

76251

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 08/11/2011

Required Date: 22/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A New issue 07-10-11 DD verified by EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

ALS4-1032-130

Purchased

No

110

Each

2,009.000

16

16

ALS4-1032-130

Insert

**

Location

Loc Qty

Loc Code

ST280

1984

119084

1984

ST281

25

117717

2

118237

12

118312

2

118386

9

AN3-3A

Purchased

No

110

Each

277.0000

32

32

AN3-3A

Bolt

**

Location

Loc Qty

Loc Code

ST350

277

118628

107

119328

170

AN3-6A

Purchased

No

110

Each

168.0000

16

16

AN3-6A

Bolt

**

Location

Loc Qty

Loc Code

ST351

168

117441

168

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76251

76251

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 08/11/2011

Required Date: 22/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-10A Purchased No

110 Each 127.0000

AN4-10A

Bolt

**

Location

Loc Qty

Loc Code

ST356

127

117313

2

117619

125

AN960JD10 NAS1149D0363J Purchased No

110 Each 0.0000

AN960.ID10

Washer

**

AN960JD916 NAS1149D0963J Purchased No

110 Each 0.0000

AN960.ID916

WASHER

**

AN970-6 Purchased No

110 Each 18.0000

AN970-6

Washer

**

Location

Loc Qty

Loc Code

ST349

18

119433

18

CCR264SS3-3 Purchased No

110 Each 1,197.000

CCR264SS3-3

Cherry Rivet

**

Location

Loc Qty

Loc Code

FP-B

2

113973

2

ST311

211

117849

211

ST317

984

119017

984

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 08/11/2011

Required Date: 22/11/2011

Start Qty: 1.00

Required Qty: 1.00

CR3212-4-2

Purchased

No

110

Each

63.0000

4

**

CR3212-4-2

Cherry Rivet

Location

Loc Qty

Loc Code

ST311

63

110806

6

112794

57

CR3212-5-04

Purchased

No

110

Each

36.0000

4

**

CR3212-5-04

Rivet

Location

Loc Qty

Loc Code

ST312

36

112082

36

CR3212-5-07

Purchased

No

110

Each

20.0000

4

**

CR3212-5-07

Rivet

Location

Loc Qty

Loc Code

ST312

20

114551

20

D2854

Manufactured

No

110

f

125.6047

2.666

2.666

**

D2854

3/4" Velcro Strip

Location

Loc Qty

Loc Code

ST415

125.60474

69425

85.55874

69562

0.376

73496

39.67

(4X) 8.00" per dwg D2854-1/-3-080

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 76251

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Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 08/11/2011

Required Date: 22/11/2011

Start Qty: 1.00

Required Qty: 1.00

D3578-041

Manufactured No

110

Each

42.0000

16

16

D3578-041

Doubler

**

Location

Loc Qty

Loc Code

ST245A

42

75445

42

D3636-041

Manufactured No

110

Each

0.0000

4

4

D3636-041

Shoulder Harness

**

D3637-041

Manufactured No

110

Each

0.0000

4

4

D3637-041

Bracket Assembly

**

D3637-3

Manufactured No

110

Each

29.0000

4

4

D3637-3

Bracket

**

Location

Loc Qty

Loc Code

ST245A

29

72510

29

D3638-1

Manufactured No

110

Each

20.0000

4

4

D3638-1

Bushing

**

Location

Loc Qty

Loc Code

ST244

20

74710

20

D3639-1

Manufactured No

110

Each

2.0000

1

1

D3639-1

Doubler

**

Location

Loc Qty

Loc Code

ST244

2

71149

2

November-08-11 7:45:17 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76251

76251

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 08/11/2011

Required Date: 22/11/2011

Start Qty: 1.00

Required Qty: 1.00

D3639-2

Manufactured No

110

Each

5.0000

1

1

D3639-2

Doubler

**

Location

Loc Qty

Loc Code

ST244

5

73163

5

D3639-3

Manufactured No

110

Each

3.0000

1

D3639-3

Doubler

**

Location

Loc Qty

Loc Code

ST249

3

73164

3

D3639-4

Manufactured No

110

Each

3.0000

1

1

D3639-4

Doubler

**

Location

Loc Qty

Loc Code

ST244

3

73165

3

D3640-1

Manufactured No

110

Each

2.0000

2

2

D3640-1

Belt Guide

**

Location

Loc Qty

Loc Code

ST244

2

73166

2

D3640-3

Manufactured No

110

Each

2.0000

2

2

D3640-3

Belt Guide

**

Location

Loc Qty

Loc Code

ST244

2

73167

2

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Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 76251

76251

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 08/11/2011

Required Date: 22/11/2011

Start Qty: 1.00

Required Qty: 1.00

D3641-1
D3641-1
Cover

Manufactured No 110 Each 5.0000

**

Location Loc Qty Loc Code

ST260 5

73168 5

Manufactured No 110 Each 4.0000

**

Location Loc Qty Loc Code

ST260 4

73169 4

Manufactured No 110 Each 3.0000

**

Location Loc Qty Loc Code

ST260 3

72070 3

Manufactured No 110 Each 3.0000

**

Location Loc Qty Loc Code

ST244 3

73170 3

D3642-1
D3642-1
Doubler

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 76251

76251

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 08/11/2011

Required Date: 22/11/2011

Start Qty: 1.00

Required Qty: 1.00

D3643-1

Manufactured No

110

Each

13.0000

1

D3643-1

Stiffener

**

Location

Loc Qty

Loc Code

ST244A

13

72064

3

75951

10

D3643-2

Manufactured No

110

Each

7.0000

1

D3643-2

Stiffener

**

Location

Loc Qty

Loc Code

ST244A

7

73565

7

D3644-1

Manufactured No

110

Each

0.0000

2

D3644-1

Shim

**

D3657-1

Manufactured No

110

Each

5.0000

1

D3657-1

Guide Tool

**

Location

Loc Qty

Loc Code

ST244A

5

73171

5

MS20426AD3-3

Purchased No

110

Each

4,105.000

32

MS20426AD3-3

Rivet

**

Location

Loc Qty

Loc Code

ST316

4105

119109

3000

19099

1105

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76251

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

76251

D350-764-011

Start Date: 08/11/2011

Required Date: 22/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS20426AD4-4

Purchased

No

110

Each

1,607.000

106

106

MS20426AD4-4

Rivet

**

Location

Loc Qty

Loc Code

ST317

1607

116188

1607

110

Each

1,379.000

28

28

MS20426AD4-6

Purchased

No

MS20426AD4-6

Rivet

**

Location

Loc Qty

Loc Code

ST317

1379

110139

201

117505

178

119436

1000

110

Each

2,489.000

8

8

MS20470AD4-6

Purchased

No

MS20470AD4-6

Rivet, Universal Head

**

Location

Loc Qty

Loc Code

ST319

2489

117395

60

117887

8

118927

1421

119109

1000

110

Each

200.0000

16

16

MS21059L3

Purchased

No

MS21059L3

Nut Plate

**

Location

Loc Qty

Loc Code

ST301

200

116706

6

118614

194

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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76251

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 08/11/2011

Required Date: 22/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS21072-L3

Purchased

No

110

Each

32.0000

8

8

**

MS21072-L3

Nutplate

Location

Loc Qty

Loc Code

ST302

32

118378

32

110

Each

103.0000

8

8

**

MS35207-267

Purchased

No

MS35207-267

Screw

Location

Loc Qty

Loc Code

ST294

100

119438

100

ST295

3

117395

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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5.0 PARTS LISTS

QTY -011	Dart Part Number	Geneva Part Number	Description
X	D350-764-011	P131	Shoulder Harness Kit
4	D2854-1-080	N/A	VELCRO STRIP
4	D2854-3-080	N/A	VELCRO STRIP
16	D3578-041	N/A	DOUBLER
4	D3636-041	N/A	SHOULDER HARNESS
4	*D3636-11	G10601-2	SHOULDER BELT
4	*D3636-13	G10601-4	LAP BELT
4	D3637-041	G10602-1	BRACKET ASSEMBLY
4	D3637-3	G10609-1	BACKER PLATE
4	D3638-1	G10608-2	BUSHING
1	D3639-1	G10604-3	DOUBLER
1	D3639-2	G10604-6	DOUBLER
1	D3639-3	G10604-4	DOUBLER
1	D3639-4	G10604-5	DOUBLER
2	D3640-1	G10605-1	BELT GUIDE
2	D3640-3	G10605-2	BELT GUIDE
2	D3641-1	G10606-3/-6	COVER
1	D3641-3	G10606-5	COVER
1	D3641-4	G10606-4	COVER
2	D3642-1	G10607-1/-2	DOUBLER
1	D3643-1	G10610-2	STIFFENER
1	D3643-2	G10610-1	STIFFENER
2	D3644-1	G10610-3	SHIM
1	D3657-1	G12170	GUIDE TOOL
16	ALS4-1032-130	N/A	INSERT
32	AN3-3A	N/A	BOLT
16	AN3-6A	N/A	BOLT
4	AN4-10A	N/A	BOLT
48	AN960JD10	N/A	WASHER
4	AN960JD916	N/A	WASHER
4	AN970-6	N/A	WASHER
16	CCR264SS-3-03	N/A	RIVET
4	CR3212-4-02	N/A	RIVET
4	CR3212-5-04	N/A	RIVET
4	CR3212-5-07	N/A	RIVET
32	MS20426AD3-3	N/A	RIVET
106	MS20426AD4-4	N/A	RIVET
28	MS20426AD4-6	N/A	RIVET
8	MS20470AD4-6	N/A	RIVET
16	MS21059L3	N/A	NUTPLATE (OR MS21059-3)
8	MS21072L3	N/A	NUTPLATE (OR MS21072-3)
8	MS35206-267	N/A	SCREW

*Included with D3636-041